

Work Order ID 157039

Thursday, February 09, 2017 1:41:06 PM

157039

Page 1

Item ID: 601.3073 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Connector
Start Date: 2/28/2017 Start Qty: 4.00 ***4*** Cust Item ID:
Required Date: 3/3/2017 Req'd Qty: 4.00 ***4*** Customer:
Reference:

Approvals: Process Plan: mf Date: 17-2-9 Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
647.3700	n/c								
110		0.00							DAS 13 9-89
110									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>35320</u>								
	Possible supplier:								
	Supplier P#:								
	Material release note is required.								
120	Receive & Inspect for Damage & Mat'l Certs	0.00							
120									
Packaging	Memo	0.00							
Packaging									
130	QC5- Inspect part completeness to step on W/O	0.00							DAS 38 9-89
130									
QC	Memo	0.00							
Quality Control									

4 FEB 15 20174x SP 17-02-23.4 FEB 23 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date : _____		Step #: _____		QTY Effective : _____			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
				Completed By					
				Lead hand / Supervisor Approval Verification					
				QC / QA Coordinator Approval					
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
				Completed By					
				Lead hand / Supervisor Approval Verification					
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Root Cause				FAULT CATEGORY			
Environment ☐	☐	No Re-verification	☐	Pressure/Forced	☐	Temperature/Cure	☐
Design ☐	☐	Operator	☐	Bending	☐	Set-up	☐
Doc/Data ☐	☐	Offset/Setup	☐	Centre Not Concentric	☐	BOM/Route	☐
Equip/Tooling ☐	☐	Supplier	☐	Cracks	☐	Broken/Damage/Defect	☐
Handling/Pre ☐	☐	Training	☐	Crimp/Kink/Ripple/Wave	☐	Inspection Incomplete/Unqualified	☐
Material ☐	☐	Use for Testing	☐	Cuffs	☐	Contamination	☐
Internal Transport ☐	☐	Poor Information	☐	Crushing	☐	Countersink	☐
Tribal Knowledge ☐	☐	Rushing	☐	Heat Treat	☐	Cut Too Short	☐
LOA ☐	☐	Product Improvement	☐	Wave/Twist in Tube	☐	Instructions Incomplete/Unclear	☐
Substation ☐	☐	Process Improvement	☐	Marks/Chatter	☐	Drill Holes	☐
Past Expiry Date ☐	☐	Manufacturing Process	☐	OTHER : _____			
Misidentified ☐	☐	Past Due	☐				

Picklist Print

Thursday, February 09, 2017 1:41:59 PM

Page 1

Work Order ID: 157039

157039

Parent Item: 601.3073

601 3073

Parent Item Name: Connector

Start Date: 2/28/2017

Required Date: 3/3/2017

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP REV:A 12.10.27 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
082-4440		Purchased		No		120	Each	0.0000	1	4			
082-4440									**				
Connector													

4x 8017-02-23

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No.: _____ NCR No.: _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date : _____		Step #: _____		QTY Effective : _____			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
				Completed By					
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Root Cause				FAULT CATEGORY			
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐		
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐		
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐		
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐		
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐		
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐		
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐		
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐		
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐		
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐		
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____					
Misidentified ☐	Past Due ☐						

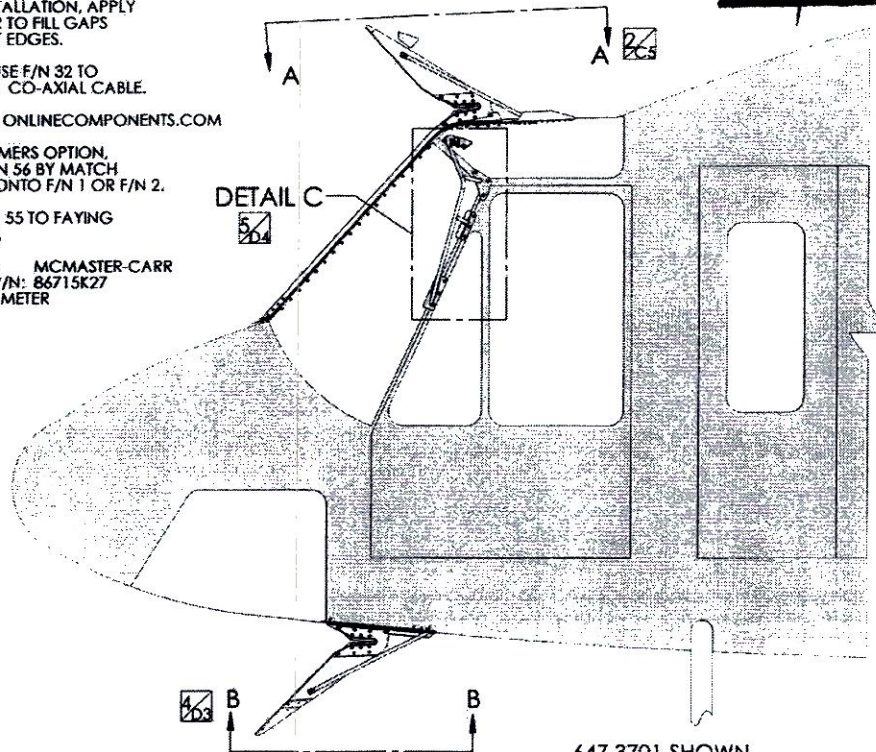
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UNINCORPORATED ECN(S)

03228, 04845, 04880

NOTES:

- 1 AFTER INSTALLATION, APPLY F/N 54 A/R TO FILL GAPS AND FILLET EDGES.
- 2 IF REQD. USE F/N 32 TO CONNECT CO-AXIAL CABLE.
- 3 VENDOR : ONLINECOMPONENTS.COM
- 4 AT CUSTOMERS OPTION, INSTALL F/N 56 BY MATCH DRILLING ONTO F/N 1 OR F/N 2.
- 5 APPLY F/N 55 TO FAYING SURFACES.
- 6 VENDOR : MCMMASTER-CARR
VENDOR P/N: 86715K27
60A DUROMETER



647.3701 SHOWN

REF	REF	REF	REF	56	647.3701	GPS MOUNT KIT		
A/R	A/R	A/R	A/R	55	601.2045	RIV	LOCITE 998	
A/R	A/R	A/R	A/R	54	601.1012	SEALANT	RE-1425	
1	1	1	1	53	601.3083	ADHESIVE RUBBER SEAL	MIL-R-3065	
4	4	4	4	52	601.2957	NUTPLATE	MS2107-1/3	
4	4	4	4	51	600.0795	NUTPLATE	MS21047-3	
6	6	6	6	50	601.3066	NUTPLATE	MS21047-08	
6	6	6	6	49	601.3065	NUTPLATE	MS21047-06	
18	18	18	18	48	601.2973	LOCKNUT	MS21042-08	
79	79	79	79	47	601.2943	LOCKNUT	MS21042-3	
4	4	4	4	46	601.2364	CHERRY RIVET	CR3213-4-6	
28	28	42	42	45	601.1183	CHERRY RIVET	CR3213-4-5	
16	16	19	19	44	601.1915	CHERRY RIVET	CR3213-4-4	
24	24	32	32	43	601.0790	CHERRY RIVET	CR3213-4-3	
31	31	13	13	42	601.1039	CHERRY RIVET	CR3213-4-2	
3704	3703	3702	3701	FIND #	PART #	DESCRIPTION	MATL	SPEC.

16	16	16	16	41	601.2207	NUTPLATE RIVET	CCR26455-3-03	
12	12	12	12	40	601.2491	NUTPLATE RIVET	CCR26455-3-04	
7	7	4	4	39	601.1066	CHERRY RIVET	CR3212-4-4	
17	17	17	17	38	601.1065	CHERRY RIVET	CR3212-4-3	
5	5	6	6	37	601.1604	CHERRY RIVET	CR3212-4-2	
6	6	6	6	36	601.3082	CHERRY RIVET	CR3212-4-1	
2	2	2	2	35	601.1874	BOLT	ANSI10A	
8	8	8	8	34	601.2826	BOLT	ANSI11A	
3	3	3	3	33	601.2823	BOLT	ANSI14A	
1	1	1	1	32	601.3073	CONNECTOR	082-4440	
8	8	8	8	31	601.2419	SCREW	MS24494C33	
1	1	1	1	30	601.3070	SCREW	MS24494-549	
2	2	2	2	29	601.2893	SCREW	MS27039-05-1	
14	14	14	14	28	601.3069	SCREW	MS27039-1-09	
16	16	16	16	27	601.2263	SCREW	MS27039-0808	
42	42	42	42	26	601.1365	SCREW	MS27039-1-10	
12	12	12	12	25	601.2198	SCREW	MS27039-1-07	
157	157	157	157	24	601.1607	WASHER	NAS1149-0335H	
34	34	34	34	23	601.2764	WASHER	NAS1149N832P	
1	1	1	1	22	647.4313	RH UPPER STRUT		
1	1	1	1	21	647.4312	LH UPPER STRUT		
1	1	1	1	20	647.4310	LH LOWER STRUT		
1	1	1	1	19	647.4311	RH LOWER STRUT		
1	1	1	1	18	647.4212	PLATE		
1	1	1	1	17	647.4211	BRACKET RH		
1	1	1	1	16	647.4210	BRACKET LH		
1	1	1	1	15	647.4116	SHIM		
2	2	2	2	14	647.4115	SHIM		
2	2	2	2	13	647.4114	SHIM		
1	1	1	1	12	647.4113	CLIP		
1	1	1	1	11	647.4112	CLIP		
1	1	1	1	10	647.4111	DOUBLER		
1	1	1	1	9	647.4110	DOUBLER		
1	1	1	1	8	647.4011	WIPER DEFLECTOR LH		
1	1	1	1	7	647.4010	WIPER DEFLECTOR RH		
1	1	1	1	6	647.3915	DEFLECTOR		
1	1	1	1	5	647.4410	RAIL		
1	1	1	1	4	647.3804	LOWER CUTTER ASSY HIGH		
1	1	1	1	3	647.3803	LOWER CUTTER ASSY LOW		
1	1	1	1	2	647.3802	212 UPPER CUTTER ASSY		
1	1	1	1	1	647.3801	412 UPPER CUTTER ASSY		
					647.3704	204, 205, 212 CABLE CUTTERS KIT HIGH		
					647.3703	204, 205, 212 CABLE CUTTERS KIT LOW		
					647.3702	412 CABLE CUTTERS KIT HIGH		
					647.3701	412 CABLE CUTTERS KIT LOW		

QTY	PART #	DESCRIPTION	MATL	SPEC.
3704	3703	3702	3701	FIND #
NEXT ASSY (S)				
ORIGINAL DATE: 09-20-09 DRAWN BY: J. JACKSON CHECKED BY: D. BAKER DATE: 09-20-09 CONTRACT NO: UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES TOLERANCES ARE: FRACTIONS DECIMALS FRACTIONS DECIMALS				
APICAL INDUSTRIES 2608 TEMPLE HEIGHTS DR. OCEANSIDE, CA. 92056-3512 (760)724-5300 412 CABLE CUTTERS KIT REV. N/C SHEET 1 OF 5				



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35320

Purchase Order Date 2/15/2017

PO Print Date 2/15/2017

Page Number 1 of 2

Order From :
ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

VU-ELE001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FEB 15 2017

Contact Name
Vendor Phone 405-427-6591 Ext.800-324-6591

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	082-4440 AS PER DWG 601.3073 REV. N/C B157039 82-4440 ACCEPTABLE JAS 38 1-89	Connector	2/21/2017 Yes 2/21/2017		4.00 Each	\$44.45	\$177.80
Line Total:							\$177.80
2	71401-45 Procurement Quality Clauses A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS	PROCUREMENT QUALITY CLAUSES	2/21/2017 No 2/21/2017		1.00	\$0.00	\$0.00

SP/7-02-23

PO Instructions: FEDEX ACC#151793240

Note:

2/15/2017



3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172



PackSlip No: 1928169

Invoice Code: Invoice

Division: Maryland

Ship Date: 02/16/2017

Invoice: sha

Page 1 of 1

Sold To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO35230

Salesman: MSRV

Terms: NET 30

Tracking#

Ship Via: FEDEX INTL ECONOMY

Account: 151-7932-40

Item #	Quantity	Part Number / Description	
#1	4	82-4440 Electrical Connector Coaxial COO: USA	Sched B 8536.69.4010 S

DAS
38
9-89



8217-12-23

Line Count: 1

** PACKING SLIP **

This order has been inspected and free from Foreign Object Debris (FOD).

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

CERTIFICATE OF CONFORMANCE: We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

TERMS AND CONDITIONS: Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at www.electroenterprises.com. A hard copy can be provided to any customer upon request.

EXPORT CONTROL: These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

Quality Manager

Nancy Hipshire

Nancy Hipshire

Date Printed: February 16, 2017 4:31 PM

Operator: Shanas

Page 1 of 1



3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

Invoice No: 1928169

Invoicer: sha

Invoice Code: Invoice

Division: Maryland

Ship Date: 02/16/2017

Page 1 of 1

SCN: 957226

Charges: Y

Sold To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO35230

Salesman: MSRV

Terms: NET 30

Tracking#

Ship Via: FEDEX INTL ECONOMY

Account: 151-7932-40

Item #	Quantity	Back Order	Part Number / Description	Unit Price	Amount
--------	----------	------------	---------------------------	------------	--------

Manufacturer Certs Required

#1	4	0	82-4440 Electrical Connector Coaxial COO: USA	Sched B 8536.69.4010 44.4500	177.80
----	---	---	---	---------------------------------	--------

S
M

SP17-02-23

DAS
38
3-89

Line Count: 1

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

Total:	177.80
Tax:	0.00
Incoming Shipping:	0.00
Outgoing Shipping:	0.00
Total Due USD:	177.80

REMIT TO: P.O. BOX 26706, SECTION 4112, OKC, OK 73126-0706

PLEASE PAY FROM THIS INVOICE, MONTHLY STATEMENTS WILL NOT BE ISSUED UNLESS REQUESTED.

A service charge of 1.5% per month (18% per annum) will be added to ALL accounts over 30 days.

SELLER'S TERMS AND CONDITIONS: The seller's Standard Contract Terms and Conditions, including SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES, can be found on and downloaded from the company website at www.electroenterprises.com. A paper copy can be provided to any customer upon request

EXPORT CONTROL: These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

77

Pick list 445349

FERNANDEZ

Page 1
AMPHENOL RB

1/28/16 14:32:08

Original

Company : 1 AMPHENOL RF
Customer : 17513100 ELECTRO ENTERPRISES INC.
Order no. : CO 437029 PO no. : 15-341-001
Accepts backorders? : Yes Request Schedule Order
Accepts partial ship? : Yes 12/28/15 12/28/15 12/28/15
Accepts substitute? : Yes
Advance ship notice? : No

Ship to : (Override) Trns Terms :
Instructions : FED EX GRD #073100488

Address : ELECTRO ENTERPRISES, OKC
3601 NORTH INTERSTATE 35 SERVICE RD
ATTN: PO# 15-341-001
OKLAHOMA CITY OK 73111
USA

Order Comments: *****

***** CERTIFICATE OF COMPLIANCE *****

IT IS HEREBY CERTIFIED THAT THE MATERIAL CONTAINED IN THE ORDER LISTED COMPLIES TO THE AMPHENOL RF APPLICABLE SPECIFICATIONS AND IS IN COMPLIANCE WITH THE PROS DIRECTIVE 20 06/122/EC DATE 12/26/06 EFFECTIVE JUNE 27, 2008; AND REACH SUBSTANCES OF VERY HIGH CONCERN (SVHC) LIST PUBLISHED BY THE EUROPEAN CHEMICAL AGENCY (ECHA), AND EFFECTIVE JUNE 16, 2014.

CERTIFICATE OF CONFORMANCE AND MFG CERTS REQUIRED

PRODUCT IS NCNR UNLESS OTHERWISE NOTED IN PRICE LIST OR WRITTEN QUOTE QTY'S ABOVE PRICELIST ARE CONSIDERED NCNR

PLEASE VIEW OUR TERMS & CONDITIONS AT OUR WEBSITE
WWW.AMPHENOLRF.COM



Date: 2/14/16
Freight Method: Fedex
Weight: 30.16
Lot No: 15133
Rev. Level: A
Insp. By: AB

82-4440

Qty: 100
Trace # 1027809
02/04/2016 EEI Accepted



Warehouse : 3 PLANNING WAREHOUSE/COMPONENTS

Item number/ Location	Description/ Config	Serial#	Line item Pack	Rls Ship date	Pick qty U/M
082-4440	N R/A PLG RG393,M39012/05-0501		3 00001	2/12/16	100.000
		N RC			PC

Memo 10/14

Location	Batch/Lot	FIFO date	Quantity	Picked qty
Available AK08B	1/135	1/28/16	189.000	

Total picked : 189

ROHS2 (RECAST) COMPLIANT
2011/65/EU DIRECTIVE

** END OF REPORT **

1140

1134

2